

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of two (02) NPG-59 Toners to the Planning Department - Sanction of an amount of Rs.5,782/ to M/s. SHP Solutions, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 18

Dated: 21-01-2023.
Read the following:

- 1) Govt., Letter No.2469/Plg.II/2022-2, Dated;11.01.2023
- 2) From M/s.SHP Solutions, Hyd., Invoice No. INV-002124,
Dated:11.01.2023,

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,782/ (Rupees Five Thousand Seven Hundred and Eighty Two only) to M/s.SHP Solutions, Hyderabad, towards the expenditure incurred for supply of two (02) Canon NPG-59 Toner (black) for Canon iR 2002N Xerox Machine being used in Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s.SHP Solutions, Hyderabad Account No.510101006831103, Union Bank of India, Kukutpalli branch, Hyderabad, IFSC Code: UBIN0907707.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
M/s.SHP Solutions, 5-7-11, Krishna Kalyani Residency,
Sangeetha Nagar, Kukutpally, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER